



CARLTON-BATES COMPANY

ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
14256-10	05/18/2009	513339-01	515704
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
1909	10237503		1 of 1

3600 W 69TH ST  
LITTLE ROCK AR 72209

REMIT TO:

CARLTON-BATES COMPANY  
P O BOX 676182  
DALLAS TX 75267-6182

SOLD TO:

ENTERGY  
PO BOX 8111  
BATON ROUGE, LA 70891

SHIP TO:

ENTERGY  
CONSIGNEE ACCT#71999  
555 POINT FERRY  
NEWARK AR 72562

***INVOICE***		***INVOICE***		***INVOICE***		
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITH- OUT AUTHORIZATION
05/15/2009 UPS GROUND	P/S	PREPAID - CHARGE	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	CHDIS HFD3070 70A 3P CKT BRKR	78667917587	2	0	1108.000	E			2216.00
900	TRANSP CHARGED TO CUSTOMERS DS	22205							15.94
	SUB TOTAL								2,231.94
	AR INDEPENDENCE CO	53103							167.40

Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Act of 1938.

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	TOTAL>	2,399.34
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



CARLTON-BATES COMPANY

ORIGINAL

3600 W 69TH ST  
LITTLE ROCK AR 72209

SOLD TO:  
ENTERGY  
PO BOX 60064  
NEW ORLEANS, LA 70160

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
14256-99	04/13/2009	507625-01	508942
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
1909	10233189		1 of 1

REMIT TO:

CARLTON-BATES COMPANY  
P O BOX 676182  
DALLAS TX 75267-6182

SHIP TO:

ENTERGY  
1100 WHITE BLUFF RD  
TAG 10233189  
REDFIELD AR 72132

***INVOICE**		***INVOICE**		***INVOICE**	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.
04/07/2009 UPS GROUND	P/S	PREPAID - CHARGE	1	N	Y
					RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	BEL 9182 BELDEN TWINAX	789914	300	0	1.050	E			315.00
900	TRANSP CHARGED TO CUSTOMERS DS	22205							17.70
	SUB TOTAL								332.70
	AR REDFIELD	53093							26.62

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TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	TOTAL>	359.32
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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CARLTON-BATES COMPANY

ORIGINAL

3600 W 69TH ST  
LITTLE ROCK AR 72209

SOLD TO:  
ENTERGY  
PO BOX 60064  
NEW ORLEANS, LA 70160

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
14256-99	01/27/2009	489739-03	492138
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
1909	10221827		1 of 1

REMIT TO:

CARLTON-BATES COMPANY  
P O BOX 676182  
DALLAS TX 75267-6182

SHIP TO:

ENTERGY  
1100 WHITE BLUFF RD  
TAG 10221827  
REDFIELD AR 72132

***INVOICE***		***INVOICE***		***INVOICE***		
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITH- OUT AUTHORIZATION
01/26/2009 UPS GROUND	P/S	PREPAID - CHARGE	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	BELDEN 9182-010500 2 #22 FHDPE SHLD	78991499363	500	0	.850	E			425.00
902	TRANSP CHARGED TO CUSTOMERS DS	22205							16.86
	SUB TOTAL								441.86
	AR REDFIELD	53093							35.35

Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Act of 1938.

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	TOTAL>	477.21
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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CARLTON-BATES COMPANY

ORIGINAL

3600 W 69TH ST  
LITTLE ROCK AR 72209

SOLD TO:  
ENERGY  
PO BOX 60064  
NEW ORLEANS, LA 70160

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
14256-99	01/22/2009	489739-02	491310
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
1909	10221827		1 of 1

REMIT TO:

CARLTON-BATES COMPANY  
P O BOX 676182  
DALLAS TX 75267-6182

SHIP TO:

ENERGY  
1100 WHITE BLUFF RD  
TAG 10221827  
REDFIELD AR 72132

***INVOICE***		***INVOICE***		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITH- OUT AUTHORIZATION	
01/16/2009 UPS GROUND	P/S	PREPAID - CHARGE	1	N	Y		

			QUANTITY		SELLING PRICE				
LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION
							TRADE	CASH	
020	PWC 2AS1401POS	400452	500	0	.390	E			195.00
901	TRANSP CHARGED TO CUSTOMERS DS	22205							25.31
	SUB TOTAL								220.31
	AR REDFIELD	53093							17.62

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TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	TOTAL>	237.93
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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**CARLTON-BATES COMPANY****ORIGINAL**3600 W 69TH ST  
LITTLE ROCK AR 72209SOLD TO:  
ENTERGY  
PO BOX 60064  
NEW ORLEANS, LA 70160

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
14256-99	01/15/2009	489739-01	490156
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
1909	10221827		1 of 1

REMIT TO:

CARLTON-BATES COMPANY  
P O BOX 676182  
DALLAS TX 75267-6182

SHIP TO:

ENTERGY  
1100 WHITE BLUFF RD  
TAG 10221827  
REDFIELD AR 72132

***INVOICE***		***INVOICE***		***INVOICE***		
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITH- OUT AUTHORIZATION
01/14/2009 UPS GROUND	P/S	PREPAID - CHARGE	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
030	IDEC PS5R-C24 POWER SUPPLY 24V 30W	78040093387	4	0	77.000	E			308.00
040	IDEC BNDN1000 PSSR AL DIN RAIL 1M	78040098259	1	0	4.850	E			4.85
900	TRANSP CHARGED TO CUSTOMERS DS	22205							18.62
	SUB TOTAL								331.47
	AR REDFIELD	53093							26.52

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TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	TOTAL>	357.99
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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